

Receiving Report

Date: 10/11/25

Batch No: M116236

Supplier: SABIC

Dart P/O: 12852

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 101476 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/25
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12852	1		MLEXS.125-F60029- sf		12/10/2010	11/25/2010	2,656.0000	\$6.11	0.0000	0	\$16,239.85
CAD	No		GE PLASTICS LEXAN SHEET 116236	sf	2,560.0000	DESJ02		\$16,239.85	0.0000	0	
								Total Received Quantity:			2,656.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$16,239.85
								Total Balance Due Quantity:			0.0000

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 8.07

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
093850	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	03.11.10		caldwellj	10.12.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12852	T S T		COLLECT		10.12.10	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001 80 80 0 SHT 41204160

F60029 LEXAN GY3778 - GREY 26122
 .125 X 48 X 96

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/4/2010

YOUR PURCHASE ORDER 12852

OUR SHIPPER NO: 0938850

LINE ITEM #: 1

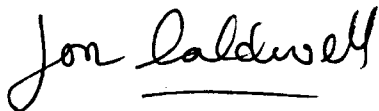
QUANTITY: 83 SHEETS

DESCRIPTION: 125 X 52 X 96 LEXAN F60029-GY3778 GREY 26122

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12852**

Purchase Order Date 11/02/10

PO Print Date 11/02/10

Page Number 1 of 1

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	12/10/10 Yes	2,560.00 sf	TST ground	\$6.1144	\$15,652.86
		Special Inst:	MATERIAL: GE PLATIC LEXAN SHEET MATERIAL CODE: F60029 HEAVY HAIRCELL/COBB COLOR CODE: 04 DARK GREY (GY3778) SHEET SIZE: 4' X 8' X 0.125" THICK				
2	MDELRLNB2.000X02.000	DELRLN BAR	11/08/10 Yes	8.00 f	TST ground	\$28.2450	\$225.96
		Special Inst:	MATERIAL: DELRIN II OR ACETRON GP ACETAL COLOR: BLACK				

PO Total:

\$15,878.82

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/02/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TST Overland Express
Express LINK

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OWEI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.

2153



736-3864179 7

P/H Trailer - Unite Cuell		L/H Trailer - Unite Route			
		859552			
0007186		NS			
Manifest From - Manifest de		To - À			
Consignee - Consignataire		Shipper - Expéditeur			
DART AEROSPACE LTD		SABIC POLYMERSHAPES			
1270 ABERDEEN STREET		1250 OLD INNES RD UNIT 519			
HAWKESBURY, ON K6A 1K7		OTTAWA, ON K1B 5L3			
Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande			
Origin - Origine		Dest. - Destin.			
OTT		MTL			
Declared Value - Valeur déclarée		C.D.			
Type - Origine		Type - Destin.			
STD		0			
Amount - Montant		01			
Bill To - Facturer à					
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/I			
		M D J			
Beyond Carrier - Transporteur subs.		S.R.			
Amount - Montant					
Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD STC 83 SHTS F60029 LEXAN GY S/O#093850 45.3 CFT 48X96X17 REWEIGH BY W & I ORIG STATED WT 2000LBS SCALED TO 2150LBS FUEL SURCHARGE Printed on 11/25/2010 @ 09:47 ** COLLECT **	2,150		COLLECT
1 Total Pieces Coils total		GST# 144612488		Total Weight Poids total	Total Charges Frais totaux
				2,150	COLLECT
E & OE		Print Last Name A TransForce Company		Connecting Carrier Please - Protect this Amount	
		SMW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connai- sement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	
X		Au transporteur suivant - Frais à protéger		C.O.D. Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
Received in Apparent Good Order - Reçu sans Avoir Apparente		Date		Time In Time Out	
		Unit - Unité		Driver - Chauffeur	
				Signature Copy - Copie de Signature	

OEO-098L 04/05